

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Purchases – Purchase of Water Bottles, Milk Powder etc. For use in the peshi of Secretary to Government (W&P) Department - Sanction of Rs. 5,129/- Orders - Issued.

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FINANCE (WORKS & PROJECTS.OP) DEPARTMENT

G.O.Rt.No. 64

Dated:17.3.2010.

Read :-

From M/s Sri Sainatha Enterprises, Hyderabad,  
Bill No.087, Dt: 5-2-2010 for Rs. 5,129/-

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O R D E R:-

Sanction is accorded for incurring an expenditure of an amount of Rs.5,129/- (Rupees Five thousand one hundred twenty nine only) towards purchase of Water Bottles, Milk Powder etc., for use in the peshi of Secretary to Government (W&P) Department from M/s Sri Sainatha Enterprises, Hyderabad.

2. The expenditure sanctioned in Para - 1 above shall be debited to "M.H. 2052 – Secretariat General Services – M.H. – 090 – Secretariat – SH (20) – Finance (Works & Projects) Department – 130– Office Expenses – 132 - Other Office expenses".

3. The Finance (W&P-Claims) Department shall draw and disburse the cheque for the amount sanctioned in Para (1) above to M/s Sri Sainatha Enterprises, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M. SAMBA MOORTHY  
DY. FINANCIAL ADVISOR & EX-OFFICIO  
DY. SECRETARY TO GOVERNMENT

To  
M/s Sri Sainatha Enterprises,  
1-9-47/2, Dwarkapuram,  
Dilsukhnagar, Hyderabad

Copy to:-

The Finance (W&P:: Claims) Department.  
The Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF/SC.

// FORWARDED BY ORDER //

SECTION OFFICER